

Work Order ID 69083

Friday, May 13, 2011 1:51:29 PM



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Item ID: DSI 9052-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Quick Release

Start Date: 4/28/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/29/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111151 - *RETURN*

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9052	Rev E

100

0.00



QC

Memo

0.00

Quality Control

INSPECT RA111151

8 11/5/16

110

QC4- 100% Inspect kits for completeness

0.00



QC

CHG 7001
Memo

0.00

Quality Control

8 11/5/16

(+)

120

0.00



Packaging

Memo

0.00

Packaging

RE-PACKAGE PER PPP
USING NEW B/N
NEW LABELS REQ'D

CHG 001

for CL 11-5-16

11/5/16

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Item ID: DSI 9052-011

Accept

Revision ID:

Item Name: Basket Quick Release

Start Date: 4/28/2011 Start Qty: 1.00

Required Date: 4/29/2011 Req'd Qty: 1.00

Reference: RMA RA111151

Cust Item ID:

Customer: CU-DAR001

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/16

11-05-16

Picklist Print

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Work Order ID: 69083

Parent Item: DSI 9052-011

Parent Item Name: Basket Quick Release



Start Date: 4/28/2011

Required Date: 4/29/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: A004.05.17 (New issue) KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
DSI 9052-011		Manufactured	No				Each	5.0000		1			
Basket Quick Release													

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG020	5	
61625	2	
63171	3	

BL R6-010

B 6/4/5/4 ya 10/15/10

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111151
Date: 10-JAN-2011

Initiator: M. BELLAVANCE
Company: AVIATION SUPPLIES (CAVIA 07)
Contact: GRAEME REAY
Phone No.: 1-525-555-5227

Invoice #: 103733
SO#: 103720

Attach Copy of DHS Return Authorization #: 00112

SQ#: _____ NCR#: _____ CSR#: _____ PAR#: _____

Reason for Return:

CUSTOMER ORDERED WRONG KIT. SHOULD HAVE ORDERED DSI 9052-013

Receiving: AK Date Received: 11/4/10 Freight Company: FedEx Prepaid ☐ Collect ☐

Qty	Part #	Batch #	Description	Distribute to QC	
1	DSI 9052-011	361454	QUICK RELEASE KIT	Advise QA	Date:

Condition of Packaging: Good Photograph Required: ☐ yes ☒ no

Paperwork Attached: P/S ☒ Invoice _____ ARC _____ Docs _____ Other _____

QC:

Quarantine Location: QC Quarantine Condition of Part: ☐ Sealed / ☒ Accepted / ☐ Damaged / ☐ Scrap

Inspector's Initial: S Date: 11/04/20 Photograph Required: ☐ yes ☒ no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
1	DSI 9052-011	001	361454	Parts were return in no bags or identified in any way Return parts back in stock with new B* But with this P/N B2RS-010 B	Initial	W/O#	
					<u>AS</u>	<u>69023</u>	

QA Coordinator:

Advise GM as to Findings: Initial: J Date: 11-04-20

Comments:

Issue Credit: ☒ yes ☐ no

GM Approval: [Signature]

Date: 11/04/20

Invoice Amount: _____
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: 304.15
DHS ☐ Customer ☐

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit